

August 12, 2013,

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Signature

Rosa E. Jones R

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from Christopher Carney. The check number is 8204. Dated 08/06/2013, in the amount of \$1,500.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Jones
	Financial Operation Specialist
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
In ref	erence to the above check in the amount of \$_1500.00
the MUR/C Carney for C	ase number is 6708 and in the name of
Please this o	eposit in the account indicated below:
	xx Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
Kim Collins	August 12, 2013

Date

CHRISTOPI JENNIFER PO BOX 38	HER CARNEY CARNEY	August G	8204 7, 2013 60-1/313
DIMOCK, PA 10 Pay to the Order of). S. Treasury	-	J \$ 15,00 %
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PN PNC Bank,	CBANK 8 6708	Chi Co	ing

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